

# Work Order ID 123248

\*123248\*

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August-01-14 2:36:15 PM

Item ID: D350-721-045

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Maintenance Step LH

Start Date: 8/01/14 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 8/05/14 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan:  Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-721	Rev b

100	Document Control	0.00							DAS 38 9-89
*100*	DOCUMENT CONTROL								

DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D350-721-045		CHG001						

110	Pick Kit	0.00							
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*110*									
Packaging	Memo	0.00							

Packaging

DAS  
32  
9-89

DAS  
28  
9-89

120	QC4- 100% Inspect kits for completeness	0.00							
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*120*									
QC	Memo	0.00							

Quality Control

DAS  
38  
9-89

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Item ID: D350-721-045

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Maintenance Step LH

Stop \*NS2\*

Start Date: 8/01/14 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 8/05/14 Req'd Qty: 1.00 \*1\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
*130*									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-721-045								
	Identify and Stock								
	Location: <u>FG 124</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

1 8 14-08-11

MLJ 14-08-11

MLJ 14-08-11

# Picklist Print

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Work Order ID: 123248

\*123248\*

Parent Item: D350-721-045

\*D350-721-045\*

Parent Item Name: Maintenance Step LH

Start Date: 8/01/14

Required Date: 8/05/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP A 05.05.11New IssueKJ/JLM  
IPP B 07.10.10 removed D3436-041 EC verified by DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-16A		Purchased	No			110	Each	220.0000	4	4			
<div> <div>*AN4-16A*</div> <div>Bolt</div> <div>4x</div> <div>DAS 38 9-89</div> </div> <div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div> <div> <div>FG</div> <div>5</div> <div></div> </div> <div> <div>121541</div> <div>5</div> <div></div> </div> <div> <div>ST343</div> <div>100</div> <div></div> </div> <div> <div>M129590</div> <div>100</div> <div></div> </div> <div> <div>ST357</div> <div>27</div> <div></div> </div> <div> <div>M128324</div> <div>19</div> <div></div> </div> <div> <div>M128978</div> <div>8</div> <div></div> </div> <div> <div>ST515</div> <div>88</div> <div></div> </div> <div> <div>M128813</div> <div>88</div> <div></div> </div> <div> <div>DAS 32 9-89</div> <div>DAS 28 9-89</div> </div>													
D3436-043		Manufactured	No			110	Each	1.0000	1	1			
<div> <div>*D3436-043*</div> <div>Step LH</div> <div>1x</div> <div>DAS 38 9-89</div> </div> <div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div> <div> <div>ST038</div> <div>1</div> <div></div> </div> <div> <div>116956</div> <div>1</div> <div></div> </div> <div> <div>DAS 32 9-89</div> <div>DAS 28 9-89</div> </div>													
MS20365-428	MS21044N4	Purchased	No			110	Each	88.0000	4	4			
<div> <div>*MS20365-428*</div> <div>Nut</div> <div>4x</div> <div>DAS 38 9-89</div> </div> <div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div> <div> <div>ST315</div> <div>88</div> <div></div> </div> <div> <div>m128818</div> <div>88</div> <div></div> </div> <div> <div>DAS 32 9-89</div> <div>DAS 28 9-89</div> </div>													

\*\*\*IT IS INCLUDE WITH D3436-041\*\*\*

DAS 28 9-89

# Picklist Print

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Work Order ID: 123248

Parent Item: D350-721-045

Parent Item Name: Maintenance Step LH

**\*123248\***

**\*D350-721-045\***

Start Date: 8/01/14

Required Date: 8/05/14

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0463P

Purchased

No

110

Each

1,573.000

8

8

**\*NAS1149F0463P\***

Washer

2x  
DAS  
38  
9-89

Location

Loc Qty

Loc Code

ST275

1573

124859

12

m123374

3

m127832

1558

**\*\***

DAS

32

9-89

DAS

28

9-89

m127832

8/1/14 @

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Shop Packet Print

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Draw Nbr	Revision Nbr			
IIN-D350-721	Rev b			
100	Document Control	0.00	DAS 18 9/89	1 MLJ 14-08-07
<b>*100*</b>	DOCUMENT CONTROL			
DC	Memo	0.00		
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D350-721-045 CHG001			
110	Pick Kit	0.00		
<b>*110*</b>				
Packaging	Memo	0.00		
Packaging				
120	QC4- 100% Inspect kits for completeness	0.00	DAS 18 9/89	1
<b>*120*</b>				
QC	Memo	0.00		
Quality Control				